

# Ulster County Legislature



## Audit Committee

### Meeting Agenda

KL Binder Library, 6<sup>th</sup> Floor, County Office Building

November 14, 2017

3:00 PM

Committee Members:

**Kenneth J. Ronk, Jr., Chairman**  
**Richard A. Gerentine**  
**Tracey Bartels**  
**Mary Beth Maio**  
**Hector S. Rodriguez**

Non-Voting Committee Members:

**Elliot Auerbach (or designee)**  
**Michael P. Hein (or designee)**

- **Call Meeting to Order**
- **Approve the Minutes of September 27, 2017**
- **Family Court Agreed Upon Procedures RFP**
- **Sheriff Department Agreed Upon Procedures**
- **2017 External Financial Audit**
- **2018 External Financial Audit**
- **New Business**
- **Old Business**
- **Motion to adjourn**